



**MINIMUM REQUIREMENTS FOR OBTAINING A CERTIFICATE OF COMPETENCY
FOR CRUSHED STONE AGGREGATE CHECKLIST #0310**

- ☐ Application (green) and proper filing fee to the Product Control Section, Miami-Dade County.
- ☐ Quality Control Program. As a minimum, the following items shall be included in the Quality Control Program:
 - a. Physical location of aggregate source,
 - b. Labeling of stockpiles,
 - c. Prevention of contamination and segregation,
 - d. Loading and shipping controls; front end loaders, haul units,
 - e. Product identification and certification; trucks, rail,
 - f. Sampling plan; method of sampling, sampling points/location, sampling frequency,
 - g. Standard test methods used in quality control testing,
 - h. Analysis and recording of data,
 - i. Responsibilities of personnel appearing on personnel list,
 - j. Plan for dealing with control failures,
 - k. Quality Control Laboratory Testing (subcontracted),
 - l. Quality control laboratory testing (in-house)
 - m. Identification of aggregate grades and product numbers; identify description, FDOT Code, and/or company product code, and
 - n. Aggregate statistical reports.
- ☐ Describe employee quality control training and plant safety program.
- ☐ Having shown compliance, Miami-Dade County Product Control Division will provide a final inspection prior to issuing a Certificate of Competency.
- ☐ Initial Inspection performed on _____, by _____